



TAX INVOICE

Invoice# 674393

TechVista Solutions Pvt. Ltd.

Tower A, 3rd Floor, Tech Park, Electronic
City, Bangalore - 560100, Karnataka
Bangalore
Karnataka
India
GSTIN 12UWVXY3456Z7A8

Bill To:

Divya Rao
321, Jayanagar, Belgaum, Karnataka
Belgaum
Karnataka
India
GSTIN 39XABMS0175C3Z5

Invoice Date : Aug 03, 2022

Due Date : Aug 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Kaspersky Anti-Virus	4553	4	2230	802.80 9	802.80 9	0.00 0	8920.00
Sub Total								8920.00
SGST (9%)								802.80
CGST (9%)								802.80
TOTAL								Rs.10,525.60